| ☐ Individual Order ☐ Department Order | Delaware State Fire School | | | | | | | | |
|--|---|--|-------------------|--|------|------------|-------|--|--|
| ☐ Volunteer ☐ Career ☐ Combination | Store Order Form | | | | | | | | |
| Date: | PLEASE PRINT | | | | | | | | |
| | Quantity | ntity Item | | Color | Size | Unit Price | Total | | |
| SHIP TO: | | | | | | | _ | | |
| Name | | | | | | | | | |
| Rank/Title Company/Department | | | | | | | | | |
| Street Address (CANNOT deliver to P. O. Box) | | | | | | | | | |
| City State Zip | | | | | | | | | |
| Organization | | | | | | | | | |
| Telephone # | | | | | | | | | |
| Fax# | | | | | | | | | |
| Social Security No. or Federal ID No. | | | | | | | | | |
| e-mail address | | | | | | | | | |
| BILL TO: | | | | | | | | | |
| (If different than shipping address) | | | | | | | | | |
| Billing Address | PRINT | AND MAIL COMPLETED F | ORM TO: | RM TO: TOTAL ORDER | | | | | |
| City State Zip | 0 | Shipping Rate Schedule | \Longrightarrow | SHIPPING | | | | | |
| ☐ Please Bill Company | | \$0 - \$50.00 \$3.00 | | Delaware State Fire School 1461 Chestnut Grove Road Dover, DE 19904 Phone (302) 739 - 4773 or FAX to: (302) 739-6245 | | | | | |
| Purchase Order # | | \$50.01 - \$100 \$10.00 | | | | | | | |
| ☐ Enclosed is a check or money order | | \$100.01 - \$200 \$15.00 | | | | | | | |
| in the amount of \$ | • | All sales are Final | e-mail - wv | e-mail - www.statefireschool.delaware.gov | | | | | |
| ☐ Please charge my Credit Card | Pricing Effective 01/01/08 subject to change without notice | | | | | | | | |
| Card No. Exp. Date | • | Make Checks payable to Delaware State Fire School Pricing good for Continental U.S. only Outside Continental U.S. contact by phone or e-mail for shipping information and pricing | | | | | | | |
| Signature | • | | | | | | | | |